

# Work Order ID 60427

Wednesday, July 07, 2010 1:18:36 PM



ASAP

Item ID: D3635-1

Revision ID:

Item Name: Gasket

Start Date: 7/7/2010 Start Qty: 10.00

Required Date: 7/14/2010 Req'd Qty: 10.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan: MF

Date: 10-7-7

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3635

Rev A

100



Waterjet

FLOW WATER JET

0.00

Memo

0.00

1-Cut as per Dwg D3635 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 2-  
Deburr if necessary

ml 10 07 14 (10)

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

ml 10 07 14 (10)

120



QC

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

Solo 7/14

(10)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 60427**

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Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 573

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10-7-14  
MF  
10-7-14

W/O:		WORK ORDER CHANGES					
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# Picklist Print

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Work Order ID: 60427

Parent Item: D3635-1

Parent Item Name: Gasket



Start Date: 7/7/2010

Required Date: 7/14/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 07-07-24 ec Verified By:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3195		Manufactured	No			100	sf	100.0000	0.025	0.263158			

60 Durometer Neoprene Rubber 1/8" thick



Location

MAT052

42122

Loc Qty

100

100

Loc Code

m/ 10.07.14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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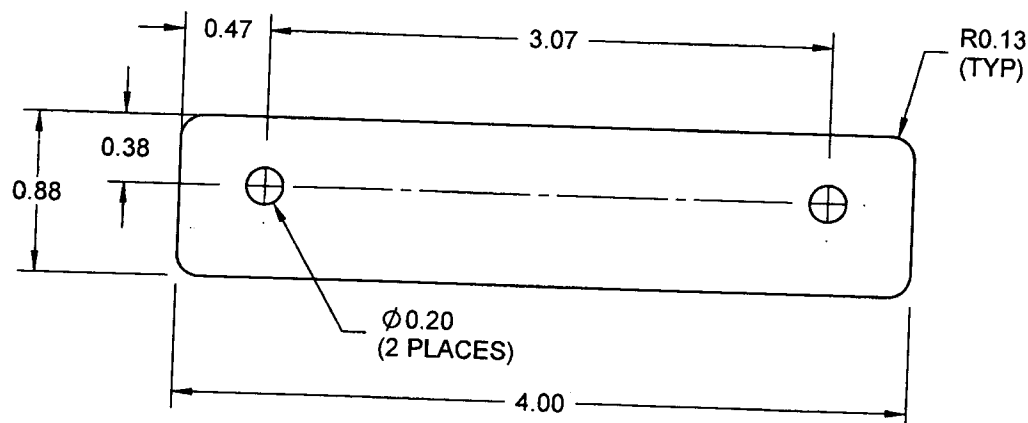


DESIGN <i>B</i>	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. D3635	REV. A
DATE 07.06.01	TITLE GASKET		SHEET 1 OF 1
REV A	DATE 07.06.01	DESCRIPTION NEW ISSUE	
		SCALE 1:1	

RELEASED

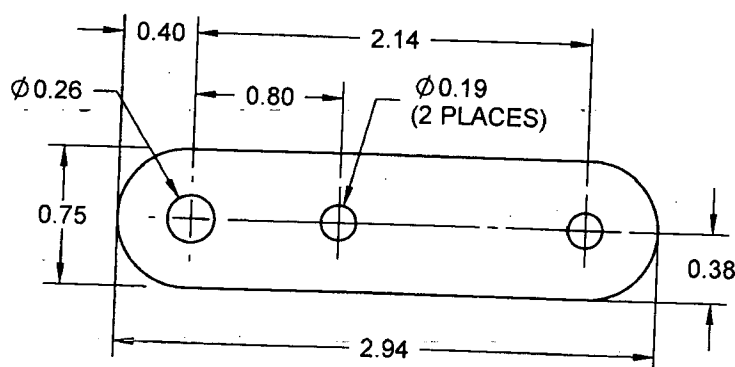
07.07.11 *PH*

#60427



**D3635-1 GASKET**

1) MATERIAL: BLACK 60 DUROMETER NEOPRENE SHEET (0.125 THICK, REF)  
(REF. DART SPEC. M-NEO60-S.125)



**D3635-3 GASKET**

2) MATERIAL: BLACK 60 DUROMETER NEOPRENE SHEET (0.063 THICK, REF)  
(REF. DART SPEC. M-NEO60-S.063)

**D3635-1/-3 GENERAL NOTES:**

- 3) FINISH: NONE
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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